

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Director of Economics & Statistics - Annual Plan 2010-2011 – ongoing State Plan Scheme- “**District Offices Upgradation of Chief Planning Officers’ Offices**” - Administrative sanction for utilizing the funds of **Rs.100.00 Lakhs** for the 1<sup>st</sup> quarter during the year 2010-2011 – Accorded - Orders – Issued.

**PLANNING (V) DEPARTMENT**

**G.O. Rt. No. 462**

**Dated: 05.06.2010,**  
**Read the following:-**

1. G.O.Rt.No. 2550, Finance (Expr.GAD.II) Department, dt. 14.05.2010,
2. From Director of Economics and Statistics, Andhra Pradesh, Hyderabad letter No.8530/Budget/P1/NSP/2010, dt. 29.05.2010.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Finance (Expr.GAD.II) Department has issued BRO to the Director of Economics and Statistics, Andhra Pradesh, Hyderabad authorizing an amount of **Rs. 100.00 Lakhs (Rupees One Hundred Lakhs only)** towards release of 1<sup>st</sup> quarter provision in BE 2010-11 to the State Plan Schemes i.e “**District Offices Upgradation of Chief Planning Officers’ Offices**”.

2. In the reference 2<sup>nd</sup> read above, the Director of Economics and Statistics, A.P., Hyderabad has requested the Government to accord administrative sanction for an amount of **Rs. 100.00 Lakhs (Rupees One Hundred Lakhs only)** for utilising the funds for the scheme “**District Offices Upgradation of Chief Planning Officers’ Offices**” under the ongoing State Plan for the 1<sup>st</sup> Quarter during financial year 2010-11.

3. The Government after careful consideration of the above proposal, hereby accord administrative sanction for an amount of **Rs. 100.00 Lakhs (Rupees One Hundred Lakhs only)** towards 1<sup>st</sup> quarter of State Plan Scheme i.e “**District Offices Upgradation of Chief Planning Officers’ Offices**”, as shown below:-

<u>Sub-detailed Head</u>	<u>(Rs. in lakhs)</u>
010-Salaries	90.81
110/111-Travelling Allowance	1.65
110/114- Fixed Travelling Allowances	0.44
130/131- Service Postage, Telephone, Telegram charges	1.65
130/132-Other Office Expenses	2.87
130/133 -Water & Elec. Charges	1.65
240 – Petrol, Oil Lubricants	0.93
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Total:	100.00
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4. The above expenditure shall be debited to the following Head of Account:-  
3454 – 02 – M.H. 112 – G.H. 11 – NSP – S.H. (03) - District Offices Up- gradation of C.P.Os’ Offices”
5. The Director of Economics and Statistics, A.P. Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize during the Financial Year 2010-11 as detailed in Para-3 above.
6. This order issues with the reference to the orders issued by Finance (Expr.GAD.II) Department vide their **G.O.Rt.No. 2550, Finance (Expr.GAD.II) department, dated. 14.05.2010.**
7. Copy of this order is available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.T.CHATTERJEE,**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Director of Economics & Statistics, A.P., Hyderabad.  
Copy to:-  
The Accountant-General, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Finance (Expr.GAD.II) Department.  
P.S. to Spl.C.S.to Govt. (Plg.)  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**